

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 22, 2024

**Re: Standing Trustee's Notice of Distribution
Case No: 24-10502**

On July 19, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 22, 2024

Chapter 13 Case # 24-10502

Atty: VIRGINIA E FORTUNATO LLC

Re: EDWARD STEIPER
131 BRAKESHOE PLACE
MAHWAH, NJ 07430

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,667.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/27/2024	\$1,589.00		03/06/2024	\$1,589.00	
04/01/2024	\$1,589.00		06/10/2024	\$700.00	
06/13/2024	\$700.00		07/09/2024	\$700.00	
Total Receipts: \$6,867.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,867.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			528.36	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ABSOLUTE RESOLUTIONS INVESTMENT	UNSECURED	275.84	*	0.00	
0002	ABSOLUTE RESOLUTIONS INVESTMENT	UNSECURED	0.00	*	0.00	
0004	BANK OF AMERICA	UNSECURED	1,313.29	*	0.00	
0008	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,232.07	*	0.00	
0012	LVNV FUNDING LLC	UNSECURED	818.60	*	0.00	
0015	DOUGLAS MITCHELL, ESQ.	UNSECURED	0.00	*	0.00	
0020	GOLDMAN SACHS BANK USA	UNSECURED	0.00	*	0.00	
0024	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0027	LVNV FUNDING LLC	UNSECURED	857.94	*	0.00	
0032	MIDLAND CREDIT MGMT	UNSECURED	0.00	*	0.00	
0033	MISSION LANE LLC	UNSECURED	0.00	*	0.00	
0036	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,999.20	*	0.00	
0037	QUORUM FEDERAL CREDIT UNION	(NEW) Prepetition /	0.00	100.00%	0.00	
0038	QUORUM FED CR UN	UNSECURED	0.00	*	0.00	
0042	SOLAR CITY/TESLA	SECURED	0.00	100.00%	0.00	
0047	LVNV FUNDING LLC	UNSECURED	4,280.00	*	0.00	
0048	VELOCITY INVESTMENTS	UNSECURED	0.00	*	0.00	
0051	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	522.92	*	0.00	
0055	CAPITAL ONE BANK (USA), N.A.	UNSECURED	487.41	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0056	VACATION VILLAGE	SECURED	0.00	100.00%	0.00	
0057	VACATION VILLAGE AT WILLIAMSBURG	SECURED	0.00	100.00%	0.00	
0058	LVNV FUNDING LLC	UNSECURED	4,318.15	*	0.00	

Total Paid: \$528.36

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 22, 2024.

Receipts: \$6,867.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$528.36 = Funds on Hand: \$6,338.64

Base Plan Amount: \$44,667.00 - Receipts: \$6,867.00 = Total Unpaid Balance: **\$37,800.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.